CDM/ISEA Working Group Meeting

Standardization Group

Roles and Responsibilities

Presented by:

Gary Wasmer, AMSEC LLC (CDM) and Stephen Hogan, NSWC (ISEA)

Participants

Patti Boeck - ISEA

Lynne Brissette - ISEA

Dora Campbell - ISEA

Diane Dunn - ISEA

Bill Hamilton - CDM

Stephen Hogan - ISEA

Beth Powell - CDM

Alicia Sanchez - ISEA

Gary Wasmer - CDM

09/13/1

Short Term Goals

- Refine and solidify the groups mission statement - COMPLETE

  The mission of the subcommittee is to identify and review the roles and responsibilities, present and future, of CDMs and ISEAs. Perform an analysis of those responsibilities to identify redundancies and voids in the SCLSIS process. Make recommended changes to applicable directives and policies.

09/13/1

Short Term Goals cont'd

- Verify the accuracy of the CDM/ISEA roles & responsibility matrix

   -Identified 27 additional ISEA functions

   -Identified 3 additional CDM functions based on review of the CDM certification form

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Short Term Goals cont'd

- Identify the governing directives for each role and area of responsibility

  -To be completed in conjunction with community review of the updated matrix

Long Term Goals

- Identify any redundancies & voids in the SCLSIS process based on matrix analysis ECD - next CDM/ISEA workgroup mtg

- Identify the necessary corrective action to resolve problems identified during the analysis. ECD - next CDM/ISEA workgroup mtg

- Make the necessary recommendations to NAVSEA 04L for possible implementation. ECD - next CDM/ISEA workgroup mtg +60 days

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Long Term Goals (continued)

- Finalize the Work File Submission specification and submit to NAVSEA for review and implementation. ECD - March 31, 2001

- Finalize the Database Reconciliation (DBR) specification and submit to NAVSEA for review and incorporation into Technical Specification 9090-700() ECD - March 31, 2001